

# Receiving Report

Date: AUG 14 2017

Batch No: 37139

Supplier: AVIAL

Dart P/O: 138283

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☒ Cr ☐  
 New Supplier Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SL

Production/Admin: ☐  
 Date ☐  
 Received/Costing ☐  
 Initial ☐

Location ☐



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37139**

Purchase Order Date 7/20/2017

PO Print Date 7/20/2017

Page Number 1 of 2

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**JUL 20 2017**

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pr.
1	NAS1212P17AA80	Nylon Strap	8/14/2017 No 8/14/2017	FN	4.00 Each	\$82.67	\$330.
<b>Line Total:</b>							<b>\$330.</b>
2	71401-45	PROCUREMENT QUALITY CLAUSES	8/14/2017 No 8/14/2017		1.00	\$0.00	\$0.
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

**9-89 DAS**  
**SP**

**AUG 14 2017**

**PO Instructions:** Fedex Acc#151793240

**Note:**

DELIVERY NUMBER: 8004805954

ROUTE: US FedEx International Priority

TIME: 12:40:00  
EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 37139  
ORDER NUMBER: 1003277502  
ORDER DATE: 20JUL17

**B I L L T O**  
10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**S H I P T O**  
10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**S H I P F R O M**  
1000  
AVIALL CENTRAL WAREHOUSE  
DALLAS CDC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	NAS1212P17AA80 STRAP: ASSEMBLY BATCH 7364622206	4	4	0	EA	82.67	330.68

DAS  
6  
9-89  
AUG 14 2017

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

**CERTIFICATE OF CONFORMANCE**

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

*[Signature]*

JR Hofmann, Director, Global Quality

11AUG17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

# Commercial Invoice

Tracking Number	747091976479	Government Transaction Number	NOEEI FTR 30.36
Ship From	LU_US_1000	Delivery Number	8004805954
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA		Commercial Invoice Number	9306004632
		Ship Date	11 August, 2017
		Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	NAS1212P17AA80 - STRAP: ASSEMBLY Export Tariff: 6307909995    Export Classification: 9A991.d Authorization: NLRAT_AUG_2017 Sales Order: 1003277502    PO: 37139 Batch Number: 7364622206	US	4	EA	82.67	330.68



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8004805954	9306004632

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value		330.68
Add on Charges		
Tax Value		
Freight Charges		
Total Net Value		330.68

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



# Pack Slip

Pack Slip #



Customer PO #



Wesco Aircraft Hardware Corp.

Sales Order #

27727 Avenue Scott, Valencia, CA 91355  
PH: 661 / 775-7200 FAX: /

Bill To: 105660 (AT000747)

Aviall Services Inc.  
PO Box 619048  
Dallas TX 75261-9048

Ship To: 153645 (AT077950-

Aviall  
2750 Regent Blvd  
DFW Airport TX 75261-9048

Pack Slip #

11886430

Date

8/8/2017 14:01:53

Page #

1 of 1

Customer PO #

45708570

Sales Order #

11728361

SO

Ordered By

NICHOL

Payment Terms

030 Net 30

Salesperson

Melanie Rogers

Related Order #

TOTE ID:

1037

Ship Inst: COL

Carrier: Fed Ex Standard Overnight

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

Rush HOT! PRI 1\*\*WILL CALL/CNT TO CNTR\*

S60

10

4

0

EA

NAS1212P17AA80

Cert-Mfr's C of C

8/8/2017

STRAP ASSEMBLY,NATURAL NYLON

Lot # Manufacturer's Lot #:

31288763 44598

Manufacturer Name

Achilles Aerospace

Lot Qty

4



Export Classification. EAR ECCN 9A991d

PKG QTY:4

Country Of Origin: US

Comments: FED-X ACCT# 075268572  
UPS ACCT: 488-2XW  
FOB ORIGIN  
FREIGHT ACCOUNT NUMBE

ITEM NAS1212P17AA80=74



BATCH 7364622206

AHARPER  
08/09/17

## Export Statement

The export classification(s) appears above if known to Wesco Aircraft. You are responsible for compliance with all related U.S. export regulations, including classification of the product if shown as "Not Export Classified" and this product is to be exported from the U.S.

## Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed:

Benito Carlos Dominguez  
Executive Director Global Quality Systems

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at [https://www.wescoair.com/eng/company/Downloads/Wesco\\_Aircraft\\_Terms\\_and\\_Conditions\\_of\\_Sale.pdf](https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf) and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.

AVIAL - TRUE CERTIFIED COPY | 08/11/2017 | Ship #: 8004805954 | Line: 10 | 7364622206 | Qty: 4 | CPO: 37139

**ACHILLES AEROSPACE PRODUCTS, INC.**2100 Enterprise Parkway • Twinsburg, Ohio 44087  
Phone 330-425-8444 • Fax 330-425-8446ACHILLES AEROSPACE PRODUCTS  
2100 ENTERPRISE PARKWAY  
TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

**Pack List**

Number: 62947

Date: 29-May-15

**To**WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355**Ship To**WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA, CA 91355

Ph: (661) 295-1414

Fax: (661) 295-0515

Ph: (661) 295-1414

Fax: (661) 295-0515

<b>Terms</b>		<b>Ship Via</b>	
1.00% 10 NET 30		FEDEX RECIPIENT	
<b>Quantity</b>	<b>Description</b>		
500 ea	Part: NAS1212P17AA80 STRAP ASSEMBLY Job: 44598		Rev: 3 PO: 1682094 Line:
Country of Origin - United States of America			
<p align="center"><b>CERTIFICATE OF CONFORMANCE</b></p> <p>We hereby certify that these parts were processed in accordance with all requirements or specifications and are in conformance with all applicable drawings and material. This lot has been produced, sampled, inspected and marked in accordance with all contract and specification requirements, and the material complies with all of the contract and specification requirements. Conformance data is on file for a period of not less than ten (10) years and is available for examination on request.</p> <p>Signed <u>David R. Kung</u> Title <u>QA-M</u></p> <p>THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PAI MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY.</p> <p>Material is manufactured free from mercury</p> <p>Parts covered under this certification are conflict mineral free and are in compliance with the Dodd-Frank Act.</p>			

